

Great American Media

Washington, DC 20007

1010 Wisconsin Avenue

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

Advertiser Agency

Buyer Salesperson

Product

Democratic Congressional Campaign (9132 Great American Media (3571)

KEULEMAN, KATIE

Telerep/Washington DC, Washington DC (1040)

ph: (555) 555-5555 Political - Issue (1068)

Brand Acct Types Est/Headline Demo

DCCC (28005) National/Political 1199/06144656

Flevision Comments

Invoice 643013 Inv Date 10/28/2012 Terms Net 30 Contract 311939 Bill Type Standard Period 10/1/2012 - 10/28/2012

CO-OP/Order Type No/Normal

Package

Gen. Date 10/30/2012 4:04:12PM

AgM

DCCC

***** THIS IS A CASH IN ADVANCE

Orlando (WFTV)

Line	Туре	Scheduled	Schedule Days to Run	OFFICIAL BIL				
1.0	Spot	5:00:00AM- 5:30:00		Air Time	Length	Copy/15C1	Amount	Remarks
.0	Spot	5:00:00AM- 5:30:00		10/11/12 5:13AM (Th)	00:30	D3C12FL10T01H	4570.00	
.0	Spot	5:30:00AM- 6:00:00		10/12/12 5:23AM (Fr)	00:30	D3C12FL10T01H	\$570.00 \$570.00	
0	Spot	5:30:00AM- 6:00:00		10/11/12 5:52AM (Th)	00:30	D3C12FL10T01H		
j	Spot	6:00:00AM- 7:00:00		10/12/12 5:52AM (Fr)	00:30	D3C12FL10T01H	\$775.00	
0	Spot			10/11/12 6:12AM (Th)	00:30	D3C12FL10T01H	\$775.00	
	Spot	6:00:00AM- 7:00:00		10/12/12 6:23AM (Fr)	00:30	D3C12FL10T01H	\$1500.00	
	Spot	7:00:00AM- 9:00:00		10/11/12 7:59AM (Th)	00:30	D3C12FL10T01H	\$1500.00	
	Spot	7:00:00AM- 9:00:00		10/11/12 & 30AM (Th)	00:30	D3C12FL10T01H	\$1750.00	
		7:00:00AM- 9:00:00		10/11/12 8:58AM (Th)	00:30	D3C12FL10T01H	\$1750.00	
	Spot	7:00:00AM- 9:00.		10/12/12 7:59AM (Fr)	00:30	D3C12FL10T01H	\$1750.00	***************************************
	5pot	7:00:00AM- 9:00:00		10/12/12 8:48AM (Fr)	00:30		\$1750.00	
	Spot	7:00:00AM- 9:00:00.		10/15/12 8:53AM (Mo)	00:30	D3C12FL10T01H	\$1750.00	
	Spot	6:00:00AM- 9:00:00.		10/13/12 6:14AM (Sa)	00:30	D3C12FL10T01H	\$1750.00	•
	5pot	6:00:00AM- 9:00:00		10/13/12 6:28AM (Sa)	00:30	D3C12FL10T01H	\$850.00	
	5pot	6:00:00AM- 9:00:00		10/14/12 6:12AM (Su)	00:30	D3C12FL10T01H	\$850.00	
	Spot	9:00:00AM-10:00:00		10/11/12 9:40AM (Th)	00:30	D3C12FL10T01H	\$850.00	
	Spot	12:00:00PM- 1:00:00 i		10/11/12 12:21PM (Th)	00:30	D3C12FL10T01H	\$425.00	
)	Spot	12:00:00PM~ 1:00:00 i		10/11/12 12:41PM (Th)	00:30	D3C12FL10T01H	\$750.00	
) ;	Spot	12:00:00PM- 1:00:00 t	Day,Th-2,F-2	10/12/12 12:28PM (Fr)	00:30	D3C12FL10T01H	\$750.00	••
) 9	Spot	12:00:00PM- 1:00:00	Хау, Th-2,F-2	10/12/12 12:50PM (Fr)		D3C12FL10T01H	\$750.00	*************
55	Spot	12:00:00PM- 1:00:00 p		10/15/12 12:11PM (Mo)	00:30	D3C12FL10T01H	\$750.00	**
) 5	pot	1:00:00PM- 2:00:00 D		10/11/12 1:31PM (Th)	00:30	D3C12FL10T01H	\$750.00	
5	pot	1:00:00PM- 2:00:00i p		10/11/12 1:57PM (Th)	00:30	D3C12FL10T01H	\$600.00	•
)	pot	1:00:00PM- 2:00:00		10/12/12 1:39PM (Fr)	00:30	D3C12FL10T01H	\$600.00	
) S	pot	1:00:00PM- 2:00:00 D		10/12/12 1:58PM (Fr)	00:30	D3C12FL10T01H	\$600.00	
5	pot	1:00:00PM- 2:00:00 D		10/15/12 1:38PM (Mo)	00:30	D3C12FL10T01H	\$600.00	••
····5	pot	12:00:00PM-12:30:00 D			00:30	D3C12FL10T01H	\$600.00	
S	pot	5:00:00PM- 5:30:00		10/14/12 12:13PM (Su)	00:30	D3C12FL10T01H	\$500.00	•••
ş	pot	5:00:00PM- 5:30:00 D		10/12/12 5:22PM (Fr)	00:30	D3C12FL10T01H	\$2000.00	-
5	pot	5:30:00PM- 6:00:001 Da		10/12/12 5:27PM (Fr)	00:30	D3C12FL10T01H	\$2000.00	· - • • • • • • • • • • • • • •
	pot	5:30:00PM- 6:00:00i Da		10/11/12 5:52PM (Th)	00:30	D3C12FL10T01H	\$2000.00	•
	pot	5:30:00PM- 6:00:00 Da		10/12/12 5:42PM (Fr)	00:30	D3C12FL10T01H	\$2000.00	
	pot	5:30:00PM- 6:00:00 Da		10/12/12 5:52PM (Fr)	00:30	D3C12FL10T01H	\$2000.00	••
		6:00:00PM- 7:00:00 Da		10/15/12 5:42PM (Mo)	00:30	D3C12FL10T01H	\$2000.00	
	oot			10/11/12 6:14PM (Th)	00:30	D3C12FL10T01H	\$2600.00	•
Sr		6:00:00PM- 7:00:00 Da 6:00:00PM- 7:00:00 Da		10/11/12 6:56PM (Th)	00:30	D3C12FL10T01H	\$2600.00	• • • • • • • • • • • • • • • • • • • •
Sp Sp				10/12/12 6:00PM (Fr)	00:30	D3C12FL10T01H	\$2600.00	
5p		6:00:00PM- 7:00:00I ba		10/12/12 6:22PM (Fr)	00:30	D3C12FL10T01H		
Sp		6:00:00PM- 7:00:00Fba		10/15/12 6:29PM (Mo)	00:30	D3C12FL10T01H	\$2600.00	••
		7:00:00PM- 7:30:00 Day	y,Th-2,F-2	10/11/12 7:23PM (Th)	00:30	D3C12FL10T01H	\$2600.00 \$3000.00	• • • • • • • • • • • • • • • • • • • •
		11/20/12 10:35 AM						



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Net 30 Contract 311939 Bill Type Standard Period 10/1/2012 - 10/28/2012

CO-OP/Order Type No/Normal

Package

invoice

Inv Date

Terms

Gen. Date 10/30/2012 4:04:12PM

643013

10/28/2012

AgM

DCCC

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Orlando (WFTV)

OFFICIAL BILLING INVOICE

Line Type Scheduled	Schedule Days to Run	Air Time	LING INVOICE			
3.0 Spot 7:00:00PM-7:30:00	Day,Th-2,F-2	10/12/12 6:59PM (Fr)		Copy/ISCI	Amount	Remarks
3.0 Spot 7:00:00PM-7:30:00		10/12/12 6:39PM (Fr)	00:30	D3C12FL10T01H	\$3000.00	$\overline{}$
5.0 Spot 7:30:00PM-8:00:00	Day,Th-2,F-1	10/12/12 7:13PM (Fr)	00:30	D3C12FL10T01H	\$3000.00	
5.0 Spot 7:30:00PM-8:00:00		10/11/12 7:44PM (Th)	00:30	D3C12FL10T01H	\$3000.00	
6.0 Spot 7:00:00PM-8:00:00	Day,Sa-1	10/13/12 8:00PM (Sa)	00:30	D3C12FL10T01H	\$3000.00	
8.0 Spot 11:00:00PM-11:35:0(00:30	D3C12FL10T01H	\$1000.00	
3.0 Spot 11:00:00PM-11:35:00	Per week (3).Th.Fr.Sa.Su	10/11/12 11:28PM (Th) 10/12/12 11:13PM (Fr)	00:30	D3C12FL10T01H	\$2000.00	
3.0 Spot 11:00:00PM-11:35:00			00:30	D3C12FL10T01H	\$2000.00	
0.0 Spot 11:35:00PM-12:10: 1	Day,Th-2	10/14/12 11:12PM (Su)	00:30	D3C12FL10T01H	\$2000.00	
0.0 Spot 11:35:00PM-12:10:00		10/11/12 12:02AM (Th)	00:30	D3C12FL10T01H	\$750.00	
0.0 Spot 11:35:00PM-12:10:00		10/11/12 11:54PM (Th)	00:30	D3C12FL10T01H	\$750.00	
.0 Spot 11:35:00PM-12:10:		10/15/12 12:01AM (Mo)	00:30	D3C12FL10T01H	\$750.00	
.0 Spot 11:30:00PM-12:05:1		10/15/12 11:54PM (Mo)	00:30	D3C12FL10T01H	\$750.00	
.0 Spot 6:00:00AM-7:00:00		10/13/12 11:43PM (Sa)	00:30	D3C12FL10T01H	\$2000.00	M/G For 15.0.1,22.0.1
.0 Spot 6:00:00AM-7:00:00		10/11/12 6:43AM (Th)	00:30	D3C12FL10T01H	\$2750.00	*
.0 Spot 5:00:00PM-6:00:00		10/12/12 6:28AM (Fr)	00:30	D3C12FL10T01H	\$2750.00	
0 Spot 5:00:00AM-5:30:00	rer week (1), 1h,Fr	10/12/12 5:14PM (Fr)	00:30	D3C12FL10T01H	\$2750.00	
0 Spot 6:00:00PM-6:30:00	ABY, I N-1	10/11/12 5:27AM (Th)	00:30	D3C12FL10T01H	\$750.00	M/G For 9.0.4
0 Spot 5:00:00PM-6:00:00		10/15/12 6:00PM (Mo)	00:30	D3C12FL10T01H	••	
0.00.001		10/15/12 5:14PM (Mo)	00:30	D3C12FL10T01H	\$4500.00	-
		10/15/12 12:41PM (Mo)	00:30	D3C12FL10T01H	\$3300.00	-
0 Spot 8:00:00PM-11:30:00	ey,Sa-1	10/13/12 10:08PM (Sa)	00:30	D3C12FL10T01H	\$1200.00 \$4000.00	M/G For 17.0.1,18.0.1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Gross Total \$100,415.00 (\$15,062.25)

Net Total

Total Spots

\$85,352.75

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis or race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written. Officially printed on 11/20/12 10:35 AM